

April 28, 2014 - May 04, 2014

April 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, April 28

Tuesday, April 29

Wednesday, April 30

- ☐ Deposit payroll tax for payments on Apr 23-25 if the semiweekly deposit rule applies.
- ☐ Employers: File Form 941 for the first quarter.
- ☐ File Form 2290 and pay the tax on vehicles first used in March.
- ☐ File Form 720 for the first quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during March.

Thursday, May 01

- ☐ SCDOR: Individual Income Tax: SC1040 electronic filing incentive due date. This special incentive does not apply to Federal returns or to SC paper filers.

Friday, May 02

Saturday, May 03

Sunday, May 04

May 05, 2014 - May 11, 2014

May 2014							June 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, May 05

Tuesday, May 06

Wednesday, May 07

☐ Deposit payroll tax for payments on Apr 30-May 2 if the semiweekly deposit rule applies.

Thursday, May 08

Friday, May 09

☐ Deposit payroll tax for payments on May 3-6 if the semiweekly deposit rule applies.

☐ State Holiday: SCDOR Closed

Saturday, May 10

Sunday, May 11

May 12, 2014 - May 18, 2014

May 2014							June 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, May 12

- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during April.
- ☐ File Form 941 for the first quarter if you timely deposited all required payments.

Tuesday, May 13

Wednesday, May 14

- ☐ Deposit payroll tax for payments on May 7-9 if the semiweekly deposit rule applies.

Thursday, May 15

- ☐ Deposit payroll tax for Apr if the monthly deposit rule applies.

Friday, May 16

- ☐ Deposit payroll tax for payments on May 10-13 if the semiweekly deposit rule applies.

Saturday, May 17

Sunday, May 18

May 19, 2014 - May 25, 2014

May 2014							June 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, May 19

Tuesday, May 20

☐ SCDOR: Accommodations Tax: File & remit monthly return.

☐ SCDOR: Sales and Use Tax: File & remit monthly return.

Wednesday, May 21

☐ Deposit payroll tax for payments on May 14-16 if the semiweekly deposit rule applies.

Thursday, May 22

Friday, May 23

☐ Deposit payroll tax for payments on May 17-20 if the semiweekly deposit rule applies.

Saturday, May 24

Sunday, May 25

May 26, 2014 - June 01, 2014

May 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28	29	30	31

June 2014						
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29	30					

Monday, May 26

☐ State Holiday: SCDOR Closed

Tuesday, May 27

Wednesday, May 28

Thursday, May 29

☐ Deposit payroll tax for payments on May 21-23 if the semiweekly deposit rule applies.

Friday, May 30

☐ Deposit payroll tax for payments on May 24-27 if the semiweekly deposit rule applies.

Saturday, May 31

Sunday, June 01

June 02, 2014 - June 08, 2014

June 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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29	30					

July 2014						
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27	28	29	30	31		

Monday, June 02

- ☐ File Form 2290 and pay the tax for vehicles first used during April.
- ☐ File Form 730 and pay the tax on wagers accepted during April.

Tuesday, June 03

Wednesday, June 04

- ☐ Deposit payroll tax for payments on May 28-30 if the semiweekly deposit rule applies.

Thursday, June 05

Friday, June 06

- ☐ Deposit payroll tax for payments on May 31-Jun 3 if the semiweekly deposit rule applies.

Saturday, June 07

Sunday, June 08

June 09, 2014 - June 15, 2014

June 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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29	30					

July 2014						
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Monday, June 09

Tuesday, June 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during May.

Wednesday, June 11

☐ Deposit payroll tax for payments on Jun 4-6 if the semiweekly deposit rule applies.

Thursday, June 12

Friday, June 13

☐ Deposit payroll tax for payments on Jun 7-10 if the semiweekly deposit rule applies.

Saturday, June 14

Sunday, June 15

June 16, 2014 - June 22, 2014

June 2014						
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July 2014						
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Monday, June 16

- ☐ Corporations: Deposit the second installment of your 2014 estimated tax.
- ☐ Employers: Deposit payroll tax for May if the monthly deposit rule applies.
- ☐ Individuals outside the U.S.: File Form 1040.
- ☐ Individuals: Pay the second installment of 2014 estimated tax.
- ☐ SCDOR: Corporate Tax: Same as Federal. Deposit 2nd Quarter installment on SC-1120CDP.
- ☐ SCDOR: Individual Income Tax: Pay 2nd installment of 2014 estimated tax. Use form SC1040ES.

Tuesday, June 17

Wednesday, June 18

- ☐ Deposit payroll tax for payments on Jun 11-13 if the semiweekly deposit rule applies.

Thursday, June 19

Friday, June 20

- ☐ Deposit payroll tax for payments on Jun 14-17 if the semiweekly deposit rule applies.
- ☐ SCDOR: Accommodations Tax: File & remit monthly return.
- ☐ SCDOR: Sales and Use Tax: File & remit monthly return.

Saturday, June 21

Sunday, June 22

June 23, 2014 - June 29, 2014

June 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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July 2014						
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Monday, June 23

Tuesday, June 24

Wednesday, June 25

☐ Deposit payroll tax for payments on Jun 18-20 if the semiweekly deposit rule applies.

Thursday, June 26

Friday, June 27

☐ Deposit payroll tax for payments on Jun 21-24 if the semiweekly deposit rule applies.

Saturday, June 28

Sunday, June 29

June 30, 2014 - July 06, 2014

June 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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July 2014						
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27	28	29	30	31		

Monday, June 30

- ☐ File Form 2290 and pay the tax for vehicles first used during May.
- ☐ File Form 730 and pay the tax on wagers accepted during May.

Tuesday, July 01

- ☐ File Form 11-C to register and pay annual tax if you are in the business of taking wagers.

Wednesday, July 02

- ☐ Deposit payroll tax for payments on Jun 25-27 if the semiweekly deposit rule applies.

Thursday, July 03

Friday, July 04

- ☐ State Holiday: SCDOR Closed

Saturday, July 05

Sunday, July 06

July 07, 2014 - July 13, 2014

July 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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27	28	29	30	31		

August 2014						
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24	25	26	27	28	29	30
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Monday, July 07

☐ Deposit payroll tax for payments on Jun 28-Jul 1 if the semiweekly deposit rule applies.

Tuesday, July 08

Wednesday, July 09

☐ Deposit payroll tax for payments on Jul 2-4 if the semiweekly deposit rule applies.

Thursday, July 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during June.

Friday, July 11

☐ Deposit payroll tax for payments on Jul 5-8 if the semiweekly deposit rule applies.

Saturday, July 12

Sunday, July 13

July 14, 2014 - July 20, 2014

July 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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August 2014						
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24	25	26	27	28	29	30
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Monday, July 14

Tuesday, July 15

☐ Deposit payroll tax for Jun if the monthly deposit rule applies.

Wednesday, July 16

☐ Deposit payroll tax for payments on Jul 9-11 if the semiweekly deposit rule applies.

Thursday, July 17

Friday, July 18

☐ Deposit payroll tax for payments on Jul 12-15 if the semiweekly deposit rule applies.

Saturday, July 19

Sunday, July 20

July 21, 2014 - July 27, 2014

July 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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20	21	22	23	24	25	26
27	28	29	30	31		

August 2014						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
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Monday, July 21

- ☐ SCDOR: Accommodations Tax: File & remit monthly or quarterly return.
- ☐ SCDOR: Sales and Use Tax: File & remit monthly or quarterly return.

Tuesday, July 22

Wednesday, July 23

- ☐ Deposit payroll tax for payments on Jul 16-18 if the semiweekly deposit rule applies.

Thursday, July 24

Friday, July 25

- ☐ Deposit payroll tax for payments on Jul 19-22 if the semiweekly deposit rule applies.

Saturday, July 26

Sunday, July 27

July 28, 2014 - August 03, 2014

July 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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Monday, July 28

Tuesday, July 29

Wednesday, July 30

- ☐ Deposit payroll tax for payments on Jul 23-25 if the semiweekly deposit rule applies.

Thursday, July 31

- ☐ Deposit FUTA owed through June if more than \$500.
- ☐ Employers: File Form 5500 or 5500-EZ for employee benefit plan.
- ☐ File Form 2290 and pay the tax for vehicles first used during June.
- ☐ File Form 720 for the second quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during June.
- ☐ File Form 941 for the second quarter.
- ☐ SCDOR: Withholding Tax: 2nd Quarter Return Due. Use form WH-1605.

Friday, August 01

- ☐ Deposit payroll tax for payments on Jul 26-29 if the semiweekly deposit rule applies.

Saturday, August 02

Sunday, August 03

August 04, 2014 - August 10, 2014

August 2014							September 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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3	4	5	6	7	8	9		7	8	9	10	11	12
10	11	12	13	14	15	16		14	15	16	17	18	19
17	18	19	20	21	22	23		21	22	23	24	25	26
24	25	26	27	28	29	30		28	29	30			
31													

Monday, August 04

Tuesday, August 05

Wednesday, August 06

☐
Deposit payroll tax for payments on Jul 30-Aug 1 if the semiweekly deposit rule applies.

Thursday, August 07

Friday, August 08

☐
Deposit payroll tax for payments on Aug 2-5 if the semiweekly deposit rule applies.

Saturday, August 09

Sunday, August 10

August 11, 2014 - August 17, 2014

August 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Monday, August 11

- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during July.
- ☐ File Form 941 for the second quarter if you timely deposited all required payments.

Tuesday, August 12

Wednesday, August 13

- ☐ Deposit payroll tax for payments on Aug 6-8 if the semiweekly deposit rule applies.

Thursday, August 14

Friday, August 15

- ☐ Deposit payroll tax for Jul if the monthly deposit rule applies.
- ☐ Deposit payroll tax for payments on Aug 9-12 if the semiweekly deposit rule applies.

Saturday, August 16

Sunday, August 17

August 18, 2014 - August 24, 2014

August 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
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24	25	26	27	28	29	30
31						

September 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Monday, August 18

Tuesday, August 19

Wednesday, August 20

- ☐ Deposit payroll tax for payments on Aug 13-15 if the semiweekly deposit rule applies.
- ☐ SCDOR: Accommodations Tax: File & remit monthly return.
- ☐ SCDOR: Sales and Use Tax: File & remit monthly return.

Thursday, August 21

Friday, August 22

- ☐ Deposit payroll tax for payments on Aug 16-19 if the semiweekly deposit rule applies.

Saturday, August 23

Sunday, August 24

August 25, 2014 - August 31, 2014

August 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
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September 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Monday, August 25

Tuesday, August 26

Wednesday, August 27

☐ Deposit payroll tax for payments on Aug 20-22 if the semiweekly deposit rule applies.

Thursday, August 28

Friday, August 29

☐ Deposit payroll tax for payments on Aug 23-26 if the semiweekly deposit rule applies.

Saturday, August 30

Sunday, August 31

September 01, 2014 - September 07, 2014

September 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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6	7	8	9	10	11	12
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October 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monday, September 01

☐ State Holiday: SCDOR Closed

Tuesday, September 02

☐ File Form 2290 and pay the tax for vehicles first used during July.

☐ File Form 730 and pay tax on wagers accepted during July.

Wednesday, September 03

Thursday, September 04

☐ Deposit payroll tax for payments on Aug 27-29 if the semiweekly deposit rule applies.

Friday, September 05

☐ Deposit payroll tax for payments on Aug 30-Sep 2 if the semiweekly deposit rule applies.

Saturday, September 06

Sunday, September 07

September 08, 2014 - September 14, 2014

September 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
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October 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monday, September 08

Tuesday, September 09

Wednesday, September 10

- ☐ Deposit payroll tax for payments on Sep 3-5 if the semiweekly deposit rule applies.
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during August.

Thursday, September 11

Friday, September 12

- ☐ Deposit payroll tax for payments on Sep 6-9 if the semiweekly deposit rule applies.

Saturday, September 13

Sunday, September 14

September 15, 2014 - September 21, 2014

September 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monday, September 15

- ☐ Corporations: Deposit the third installment of your 2014 estimated tax.
- ☐ Corporations: File calendar year Form 1120 or 1120S if you timely requested a 6-month extension.
- ☐ Deposit payroll tax for Aug if the monthly deposit rule applies.
- ☐ Individuals: Pay the third installment of your 2014 estimated tax.
- ☐ Partnerships: File Form 1065 if you timely requested a 5-month extension.
- ☐ SCDOR: Corporate Tax: Deposit 3rd quarter installment on SC1120CDP
- ☐ SCDOR: Corporate Tax: For extensions filed 3/15, returns are due.
- ☐ SCDOR: Individual Income Tax: Pay 3rd installment of 2014 estimated taxes. Use form SC1040ES.

Tuesday, September 16

Wednesday, September 17

- ☐ Deposit payroll tax for payments on Sep 10-12 if the semiweekly deposit rule applies.

Thursday, September 18

Friday, September 19

- ☐ Deposit payroll tax for payments on Sep 13-16 if the semiweekly deposit rule applies.

Saturday, September 20

Sunday, September 21

September 22, 2014 - September 28, 2014

September 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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Monday, September 22

- ☐ SCDOR: Accommodations Tax: File & remit monthly return.
- ☐ SCDOR: Sales and Use Tax: File & remit monthly return.

Tuesday, September 23

Wednesday, September 24

- ☐ Deposit payroll tax for payments on Sep 17-19 if the semiweekly deposit rule applies.

Thursday, September 25

Friday, September 26

- ☐ Deposit payroll tax for payments on Sep 20-23 if the semiweekly deposit rule applies.

Saturday, September 27

Sunday, September 28

September 29, 2014 - October 05, 2014

September 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2014						
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Monday, September 29

Tuesday, September 30

☐ File Form 2290 and pay the tax for vehicles first used during August.

☐ File Form 730 and pay tax on wagers accepted during August.

Wednesday, October 01

☐ Deposit payroll tax for payments on Sep 24-26 if the semiweekly deposit rule applies.

Thursday, October 02

Friday, October 03

☐ Deposit payroll tax for payments on Sep 27-30 if the semiweekly deposit rule applies.

Saturday, October 04

Sunday, October 05

October 06, 2014 - October 12, 2014

October 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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November 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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Monday, October 06

Tuesday, October 07

Wednesday, October 08

☐ Deposit payroll tax for payments on Oct 1-3 if the semiweekly deposit rule applies.

Thursday, October 09

Friday, October 10

☐ Deposit payroll tax for payments on Oct 4-7 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during September.

Saturday, October 11

Sunday, October 12

October 13, 2014 - October 19, 2014

October 2014						
Su	Mo	Tu	We	Th	Fr	Sa
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November 2014						
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23	24	25	26	27	28	29
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Monday, October 13

Tuesday, October 14

Wednesday, October 15

- ☐ Deposit payroll tax for Sep if the monthly deposit rule applies.
- ☐ Electing Large Partnerships: File Form 1065-B if you timely requested a 6-month extension.
- ☐ File Form 5500 if you timely requested an extension on Form 5558.
- ☐ Individuals: File Form 1040, 1040A, or 1040EZ if you timely requested a 6-month extension.
- ☐ SCDOR: Individual Income Tax: Extended due date for Form SC1040 if you requested a 6-month extension.

Thursday, October 16

- ☐ Deposit payroll tax for payments on Oct 8-10 if the semiweekly deposit rule applies.

Friday, October 17

- ☐ Deposit payroll tax for payments on Oct 11-14 if the semiweekly deposit rule applies.

Saturday, October 18

Sunday, October 19

October 20, 2014 - October 26, 2014

October 2014						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2014						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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Monday, October 20

- ☐ SCDOR: Accommodations Tax: File & remit monthly or quarterly return.
- ☐ SCDOR: Sales and Use Tax: File & remit monthly or quarterly return.

Tuesday, October 21

Wednesday, October 22

- ☐ Deposit payroll tax for payments on Oct 15-17 if the semiweekly deposit rule applies.

Thursday, October 23

Friday, October 24

- ☐ Deposit payroll tax for payments on Oct 18-21 if the semiweekly deposit rule applies.

Saturday, October 25

Sunday, October 26

October 27, 2014 - November 02, 2014

October 2014						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2014						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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Monday, October 27

Tuesday, October 28

Wednesday, October 29

☐ Deposit payroll tax for payments on Oct 22-24 if the semiweekly deposit rule applies.

Thursday, October 30

Friday, October 31

- ☐ Deposit FUTA owed through Sep if more than \$500.
- ☐ Deposit payroll tax for payments on Oct 25-28 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during September.
- ☐ File Form 720 for the third quarter.
- ☐ File Form 730 and pay tax on wagers accepted during September.
- ☐ File Form 941 for the third quarter.
- ☐ SCDOR: Withholding Tax: 3rd Quarter Return Due. Use form WH-1605.

Saturday, November 01

Sunday, November 02

November 03, 2014 - November 09, 2014

November 2014							December 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
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Monday, November 03

Tuesday, November 04

Wednesday, November 05

☐ Deposit payroll tax for payments on Oct 29-31 if the semiweekly deposit rule applies.

Thursday, November 06

Friday, November 07

☐ Deposit payroll tax for payments on Nov 1-4 if the semiweekly deposit rule applies.

Saturday, November 08

Sunday, November 09

November 10, 2014 - November 16, 2014

November 2014						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2014						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Monday, November 10

- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during October.
- ☐ File Form 941 for the third quarter if you timely deposited all required payments.

Tuesday, November 11

- ☐ State Holiday: SCDOR Closed.

Wednesday, November 12

Thursday, November 13

- ☐ Deposit payroll tax for payments on Nov 5-7 if the semiweekly deposit rule applies.

Friday, November 14

- ☐ Deposit payroll tax for payments on Nov 8-11 if the semiweekly deposit rule applies.

Saturday, November 15

Sunday, November 16

November 17, 2014 - November 23, 2014

November 2014						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2014						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Monday, November 17

☐ Deposit payroll tax for Oct if the monthly rule applies.

Tuesday, November 18

Wednesday, November 19

☐ Deposit payroll tax for payments on Nov 12-14 if the semiweekly deposit rule applies.

Thursday, November 20

☐ SCDOR: Accommodations Tax: File & remit monthly return.

☐ SCDOR: Sales and Use Tax: File & remit monthly return.

Friday, November 21

☐ Deposit payroll tax for payments on Nov 15-18 if the semiweekly deposit rule applies.

Saturday, November 22

Sunday, November 23

November 24, 2014 - November 30, 2014

November 2014							December 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, November 24

Tuesday, November 25

Wednesday, November 26

☐ Deposit payroll tax for payments on Nov 19-21 if the semiweekly deposit rule applies.

Thursday, November 27

☐ State Holiday: SCDOR Closed

Friday, November 28

☐ State Holiday: SCDOR Closed

Saturday, November 29

Sunday, November 30

December 01, 2014 - December 07, 2014

December 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2015						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 01

- ☐ Deposit payroll tax for payments on Nov 22-25 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during October.
- ☐ File Form 730 and pay tax on wagers accepted during October.

Tuesday, December 02

Wednesday, December 03

- ☐ Deposit payroll tax for payments on Nov 26-28 if the semiweekly deposit rule applies.

Thursday, December 04

Friday, December 05

- ☐ Deposit payroll tax for payments on Nov 29-Dec 2 if the semiweekly deposit rule applies.

Saturday, December 06

Sunday, December 07

December 08, 2014 - December 14, 2014

December 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2015						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 08

Tuesday, December 09

Wednesday, December 10

- ☐ Deposit payroll tax for payments on Dec 3-5 if the semiweekly deposit rule applies.
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during November.

Thursday, December 11

Friday, December 12

- ☐ Deposit payroll tax for payments on Dec 6-9 if the semiweekly deposit rule applies.

Saturday, December 13

Sunday, December 14

December 15, 2014 - December 21, 2014

December 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2015						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 15

- ☐ Corporations: Deposit the fourth installment of your 2014 estimated tax.
- ☐ Deposit payroll tax for Nov if the monthly deposit rule applies.
- ☐ SCDOR: Corporate Tax: Same as Federal. Deposit 4th quarter installment on SC1120CDP.

Tuesday, December 16

Wednesday, December 17

- ☐ Deposit payroll tax for payments on Dec 10-12 if the semiweekly deposit rule applies.

Thursday, December 18

Friday, December 19

- ☐ Deposit payroll tax for payments on Dec 13-16 if the semiweekly deposit rule applies.

Saturday, December 20

Sunday, December 21

December 22, 2014 - December 28, 2014

December 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2015						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 22

- ☐ SCDOR: Accommodations Tax: File & remit monthly return.
- ☐ SCDOR: Sales and Use Tax: File & remit monthly return.

Tuesday, December 23

Wednesday, December 24

- ☐ Deposit payroll tax for payments on Dec 17-19 if the semiweekly deposit rule applies.
- ☐ State Holiday: SCDOR Closed

Thursday, December 25

- ☐ State Holiday: SCDOR Closed

Friday, December 26

- ☐ State Holiday: SCDOR Closed

Saturday, December 27

Sunday, December 28

December 29, 2014 - January 04, 2015

December 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2015						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 29

- ☐ Deposit payroll tax for payments on Dec 20-23 if the semiweekly deposit rule applies.

Tuesday, December 30

Wednesday, December 31

- ☐ Deposit payroll tax for payments on Dec 24-26 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during November.
- ☐ File Form 730 and pay tax on wagers accepted during November.

Thursday, January 01

Friday, January 02

Saturday, January 03

Sunday, January 04